



AGREEMENT MADE BETWEEN

WCCO-TV

CONTRACT NO. REV. 1141-53797-1

Cancellation Notice

Announcement 28 days

DATE PRINTED 10/01/12

Required

prior notice

90 SOUTH ELEVENTH STREET, . MINNEAPOLIS MN 55403-2450 AND

WCCO-TV

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AGENCY (OR SERVICE) ACTING AS AGENT FOR 304356 ADVERTISER (OR AGENCY AND ADVERTISER)

STRATEGIC MEDIA SERVICES ERIK PAULSEN FOR CONGRESS

3299 K St NW Ste 200 PO BOX 44369

Washington DC 20007-4415 Eden Prairie MN 55344-1369

USA

DEBBY ROMANO PRODUCTPAULSEN FOR CONGRESS 2012

LOCAL Nicole Roy Pol AGENCY EST. NO.

PRODUCT 1300 SALESPERSON CODE

NATIONAL SALESPERSON

33295

NAME

ADDRESS

CONTACT

USA

AND

BROADCAST SCHEDULE STARTING 10/24/12 AND ENDING 10/30/12 NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity		SPOTS		ME				TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	00111.1	4	10:00P	10:35P	30S	10/24/12-10/28/12	LATE NEWS M-F/SU	4	2800.00	11200.00
2	01000.0	1	10:00P	10:35P	308	10/30/12-10/30/12	LATE NEWS M-F/SU	1	2800.00	2800.00
3	00101	2	07:00A	09:00A	30S	10/24/12-10/26/12	CBS THIS MORNING	2	450.00	900.00
4	11000	2	07:00A	09:00A	30s	10/29/12-10/30/12	CBS THIS MORNING	2	450.00	900.00
5	00101	2	11:58A	12:30P	30s	10/24/12-10/26/12	NOON NEWS	2	700.00	1400.00
6	01000	1	11:58A	12:30P	30s	10/30/12-10/30/12	NOON NEWS	1	700.00	700.00
7	00100	1	03:57P	05:00P	30s	10/24/12-10/24/12	ELLEN DEGENERES	1	775.00	775.00
8	10000	1	03:57P	05:00P	30S	10/29/12-10/29/12	ELLEN DEGENERES	1	775.00	775.00
9	00110	2	04:59P	05:30P	30S	10/24/12-10/25/12	M-F 5PM NEWS	2	1700.00	3400.00
10	10000	1	04:59P	05:30P	30s	10/29/12-10/29/12	M-F 5PM NEWS	1	1700.00	1700.00
11	00101	2	05:59P	06:30P	30s	10/24/12-10/26/12	M-F 6PM NEWS	2	2200.00	4400.00
12	01000	1	05:59P	06:30P	30S	10/30/12-10/30/12	M-F 6PM NEWS	1	2200.00	2200.00
13	00001	1	06:27P	07:00P	30S	10/26/12-10/26/12	WHEEL OF FORTUNE	1	3100.00	3100.00
14	10000	1	06:27P	07:00P	30s	10/29/12-10/29/12	WHEEL OF FORTUNE	1	3100.00	3100.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



SALESPERSON



AGREEMENT MADE BETWEEN

WCCO-TV

CONTRACT NO. REV.

1141-53797-1

DATE PRINTED 10/01/12

90 SOUTH ELEVENTH STREET, . MINNEAPOLIS MN 55403-2450 AND

WCCO-TV

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33295	AGENCY (OR SERVICE) ACTING AS AGENT FOR 304	356 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice		
NAME	STRATEGIC MEDIA SERVICES	ERIK PAULSEN FOR CONGRESS	Cancellation Notice		
AND	3299 K St NW Ste 200	PO BOX 44369	Required		
			Announcement 28 days		
ADDRESS	Washington DC 20007-4415	Eden Prairie MN 55344-1369	prior notice		
	USA	USA			
CONTACT	DEBBY ROMANO	PRODUCTPAULSEN FOR CONGRESS 2012			
LOCAL SALESPERSO	Nicole Roy Pol AGENCY EST. NO.	PRODUCT 1300 CODE			
NATIONAL			1		

BROADCAST SCHEDULE STARTING 10/24/12 AND ENDING 10/30/12

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NO. WEEKS:

hnicity			SPOTS	TI	ME				TOTAL		
M	D	AYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
15	Sa		1	06:00P	06:30P	30s	10/27/12-10/27/12	SATURDAY 6P NEWS	1	1400.00	1400.00
	5a		1	00.001	00.501	303	10/2//12-10/2//12	SATURDAT OF NEWS		1400.00	1400.00
			1								
16	Su		1	07:58A	09:30A	30S	10/28/12-10/28/12	CBS SUNDAY MORNING	1	1700.00	1700.00
			1								
17	Su		1	09:30A	10:00A	30s	10/28/12-10/28/12	FACE THE NATION	1	1800.00	1800.00
288	100			2040030000	2002000000	693.20		Total Contract:	25		42250.00
			1								
								—— Billing Summary ——			_
							0-4			Total	
							Oct 12 30075.00	Nov Dec 12175.00 .00		<u>Total</u> 42250.00	
			1			Qtr 4	12 30073.00	12175.00 .00			
			1						GR GR	AND TOTAL	
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